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Copy 3 of 5

18 May 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payment to Baird Associates


U. S. Treasury check no. 12,410,195, dated 17 May 1956, in the amount of \$18,663.12, representing payment of invoice no. 5111-A-6 under contract no. B-5111-A, mailed this date in accordance with payment plan.

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Project Comptroller

Distribution:

0 - Cont. B-5111-A (fin)
2 -  Master
3 - Chrono

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JHS/jec

0 20 7 0 5 1 0 0

0 20 7 0 5 1 0 0